

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2012 to 02/20/2013  
**Chapter 13 Case # 12-21455 / MBK**

Linda J Iannone  
104 Poplar Street  
Carteret, NJ 07008

Petition Filed Date: 05/01/2012  
341 Hearing Date: 06/07/2012  
Confirmation Date: 07/10/2012

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/13/2012	\$200.00	58921911609	07/09/2012	\$200.00	58921912610	08/07/2012	\$200.00	58953379837
09/11/2012	\$200.00	58975491058	10/16/2012	\$200.00	58975602983	11/15/2012	\$200.00	58975603764
12/12/2012	\$200.00	98418358907	01/15/2013	\$200.00	98418361954	02/14/2013	\$200.00	59019811147
Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,800.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Linda J Iannone	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEVEN J ABELSON, ESQ	Attorney Fees	\$1,900.00	\$1,334.80	\$565.20
1	SELECT MEDICAL CORPORATION	Unsecured Creditors	\$165.91	\$0.00	\$165.91
2	CAVALRY PORTFOLIO SERVICES, LLC »» HSBC/ORCHARD	Unsecured Creditors	\$4,399.37	\$0.00	\$4,399.37
3	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» HSBC	Unsecured Creditors	\$11,742.63	\$0.00	\$11,742.63
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$51,189.01	\$0.00	\$51,189.01
5	NJ DIVISION OF TAXATION »» 2007 & 2008; JUDGMENT 11,145-11	Secured Creditors	\$5,222.71	\$0.00	\$5,222.71
6	NJ DIVISION OF TAXATION	Unsecured Creditors	\$557.62	\$0.00	\$557.62
7	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$6,228.05	\$0.00	\$6,228.05
8	OAK HARBOR CAPITAL, LLC »» CAPITAL ONE	Unsecured Creditors	\$2,168.01	\$0.00	\$2,168.01
9	OAK HARBOR CAPITAL, LLC »» CAPITAL ONE	Unsecured Creditors	\$1,066.84	\$0.00	\$1,066.84

Chapter 13 Case # 12-21455 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through February 20, 2013.

Total Receipts:	\$1,800.00	Plan Balance:	\$33,923.00 **
Paid to Claims:	\$1,334.80	Current Monthly Payment:	\$200.00
Paid to Trustee:	\$65.20	Arrearages:	\$0.00
Funds on Hand:	\$400.00	Total Plan Base:	\$35,723.00

**NOTES:**

- Pay your Trustee payment online! Go to [www.russotrustee.com/epay](http://www.russotrustee.com/epay) to learn more.
- Your case information is available at the National Data Center. Please visit [www.13datacenter.com](http://www.13datacenter.com) and click on the link for new debtor access.

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**